

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
STACIE MARIE MACKENZIE

CASE NO. 05 B 30254

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-7809

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 08/02/05 and confirmed on 09/09/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 16323.36 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC PAYMENT CENTER	SECURED VEHIC	1457.00	37.80	1457.00
ILLINOIS DEPT REVENUE	PRIORITY	1183.43	.00	1183.43
AMBULANCE BILLING	UNSECURED	NOT FILED	.00	.00
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
ARMOR SYSTEMS CORP	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	2333.36	.00	2333.36
CAPITAL ONE BANK	UNSECURED	2057.66	.00	2057.66
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CIGNA HEALTH CARE	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	1328.68	.00	1328.68
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
DAVID VIGDOR MD	UNSECURED	NOT FILED	.00	.00
DEPARTMENT OF EMPLOYMENT	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	260.11	.00	260.11
HENDERSONVILLE MED CTR	UNSECURED	NOT FILED	.00	.00
IC SYSTEM	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
IMBS	UNSECURED	NOT FILED	.00	.00
JACKSON COUNTY TREASURER	UNSECURED	NOT FILED	.00	.00
LAKE FOREST HOSPITAL	UNSECURED	NOT FILED	.00	.00
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
MBNA AMERICA	UNSECURED	NOT FILED	.00	.00
REVENUE RECOVERY CORP	UNSECURED	2263.10	.00	2263.10
JEFFERSON CAPITAL SYSTEM	UNSECURED	1690.33	.00	1690.33

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SPIEGEL	UNSECURED	NOT FILED	.00	.00
TENNESSEE URGENT CARE	UNSECURED	NOT FILED	.00	.00
WOBEGONE INC	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	1457.00	1183.43	9933.24	.00	12573.67
PRINCIPAL PAID	1457.00	1183.43	9933.24	.00	12573.67
INTEREST PAID	37.80	.00	.00	.00	37.80
TOTAL PAID	1494.80	1183.43	9933.24	.00	12611.47
The Debtor's attorney, PETER FRANCIS GERACI					
and was paid \$ 1201.00 direct and \$ 1499.00 through the plan.					2700.00

The Trustee received \$ 631.74 .

Refunds to the Debtor totaled \$ 1581.15 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/11/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE